



United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: AUG 20 2004

REPLY TO  
ATTN OF: CBFO:QA:ALH:VW:04-1596:UFC:2300

SUBJECT: Partial Lift of Work Suspension Associated with CBFO CAR 04-033

TO: Brian Edgerton, DOE-ID

The Carlsbad Field Office (CBFO) has been evaluating and verifying adequacy, implementation, and effectiveness of elements of the Advanced Mixed Waste Treatment Project (AMWTP) Corrective Action Plan for CBFO CAR 04-033 and the associated work suspension. At this time, CBFO has verified that the following planned actions have been performed:

- The list of 6751 drums originally part of the 3100m<sup>3</sup> project for Lot 1 of First and Second Stage Sludges (WSPF INW216) and the list of 6083 drums originally part of the 3100m<sup>3</sup> project for Lot 1 of Building 374 Sludges (WSPF INW218) have been located and placed under configuration control as BNFL-5232-RPT-TRUW-19, Revision 2, *Population Determination for Waste Stream Profiles BNINW216 and BNINW218*.
- A formal system of controls to prevent shipment of drums that are not members of approved lots in approved waste streams has been implemented. Details of these controls are contained in the following documents:
  - MP-TRUW-8.5, Revision 9A, *TRU Waste Certification*
  - MP-TRUW-8.11, Revision 7, *Data Reconciliation*
  - MP-TRUW-8.14, Revision 3A, *Preparation of Waste Stream Profile Forms*
  - MP-TRUW-8.16, Revision 8, *WWIS Data Transfer*
  - MP-TRUW-8.25, Revision 7, *RCRA Statistical Sampling*

As a result of this verification activity, the specific portion of the work suspension associated with entry of data for Lot 1 of waste stream BNINW216 and Lot 1 of waste stream BNINW218 into the WIPP Waste Information System (WWIS) is hereby lifted. Data for only these waste stream lots may now be entered into WWIS.

The remainder of the work suspension remains in effect and unchanged pending completion of all committed corrective actions; formal submittal of AMWTP's closure package to CBFO; and CBFO review, verification, and approval of corrective actions taken. WWIS data entry is not allowed for lots other than the two identified in the above paragraph. Waste shipments may not be resumed until these actions have been completed and specific permission to ship has been received from CBFO.

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Brian Edgerton

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If you have any questions or comments, please contact me at (505) 234-7300.



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Acting Manager

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WIPP Operating Record  
CBFO QA File  
CBFO M&RC

\*ED denotes Electronic Distribution